M.A.R. 57 (Rule 116)

Measurement Book No. A/10 2970

Serial No..... Bill no. 2nd and final.

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Reference to last Measurement 8
2498266-
49965-
99931-
187370-
24983-
14968-
2498-
379715-
2118551-

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Providing pathway and other works at 3rd stage Park GKVK layout ward no. 07.						
	Job number:- 007-14-000097.						
	Agreement no:- EE(P)/PR/YZ/Ag no/26/13-14. Dt:- 4.03.2014.						
	work order no:- EE(P)/YZ/wo/26/2013-14. Dt:- 04.03.2014.						
	Est. Amount:- 20.00 lakhs						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Pathway (N)		71.50	3.0	—	214.50	
			64.00	3.0	—	192.00	
			35.00	3.0	—	105.00	
						511.50 m²	
						@ Rs. 1250.00 = 639375=00	
	11) Providing and applying ready mix priming coat over the concrete / malony / cement sheet plastered surfaces including preparing the surface after through brooming of oil grease, dust and other foreign matter and laying complete as per specification.						
	Kerbstone (N)	1 x 2	71.50	—	0.35	50.50	
	(S)	1 x 1	64.00	—	0.35	22.40	

Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Serial No.....
Name of work.....
Name of Contracto
Date of commence

Date	Full descr
1	
	@
12)	Provi... Coat... surf... the ... Prep...

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Labour complete as per specification						
	Qty Same as in Item No. (11) = 110.57 Sqmt.						
	@ Rs. 44.28/- = 4896=04/-						
	13) providing and fixing cast iron as per design, drawing specification and direction of engineer in charge of works						
From Abstract entered from p. 2976/- to 2976/- & f/c		1 X 1	—	—	—	1 nos	
						@ Rs. 4800:00/-	4800:00/-
	Rupees Eighteen Lakhs twelve thousand three hundred thirty three point one eight only.						1812333=18
						KR(1)C - 181233=30 charges.	1993566=48/-
						Var	1830610.94
						∴ 12/6/2014	

NAME:- PRO
G.K.U.K LA

BA

Serial No.....

Name of work.....

Name of Contrac

Date of commenc

Date	Full desc
1	

MAIN ROAD G.K.U.K. CAT-OUT

NAME : PROVIDING PATHWAY AND OTHER WORKS AT 3rd STAGE PARK G.K.U.K LAY-OUT IN WARD NO 07.

M.A.R. 57 (Rule 116)

Measurement Book No. A/10

2977

Serial No.....

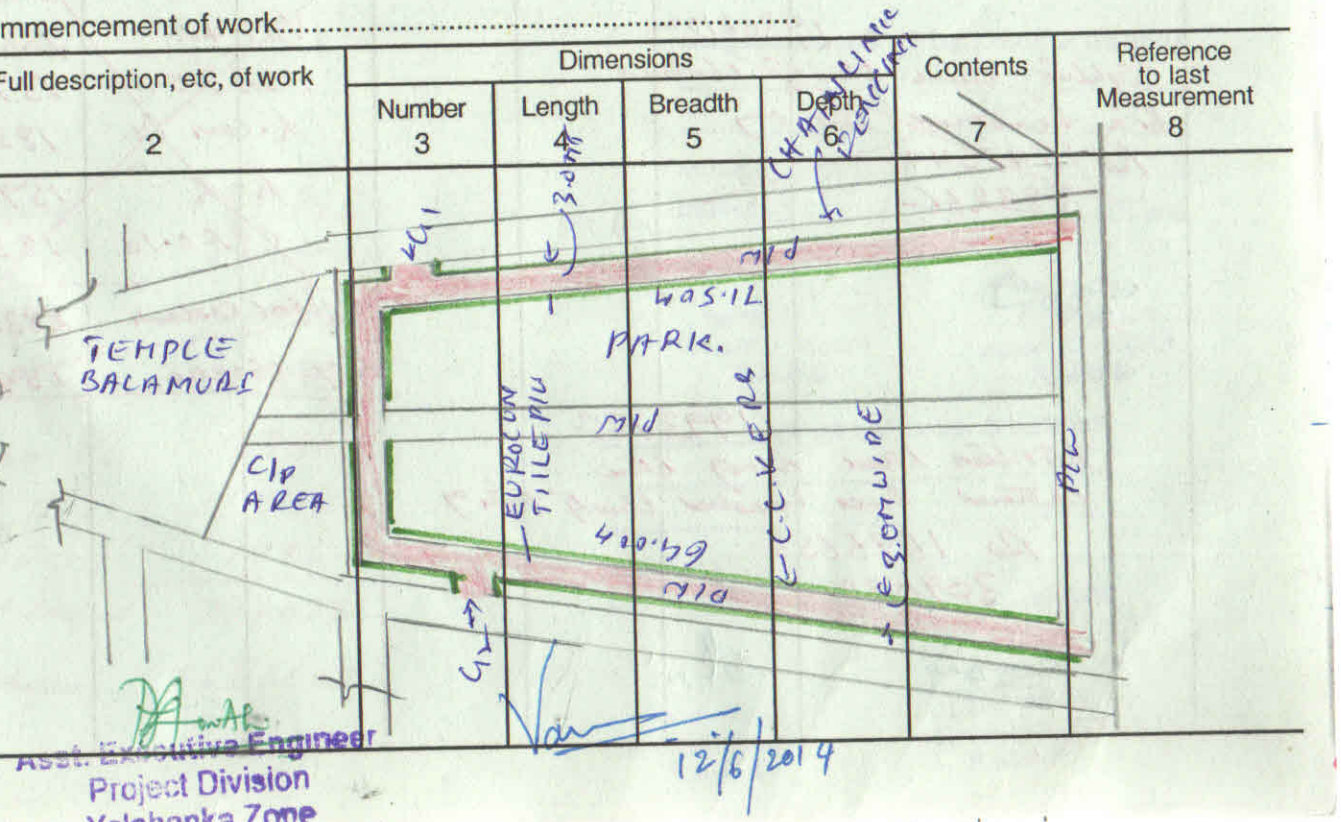
BALAMURI TEMPLE PARK G.K.U.K LAY-OUT IN W.NO 07

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	MAIN ROAD G.K.U.K. LAY-OUT						
	TEMPLE BALAMURI						
	CI & AREA						



Asst. Executive Engineer
Project Division
Yelahanka Zone

12/6/2014

Reference to last Measurement 8
.57 Sqmt.
.28/- 4896=00/-
, drawing
4800=00/-
1812333=18
KRIDL - 181233=30/-
1993566=48/-
183610.94

BR 17/14-15
Dt 12-06-2014

MEASUREMENT

Date	Full description, etc, of work	Dimen				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Bill Amount	1830610-
						1T 2%	36612-
						VAT 4%	73224-
						FSD 7.5%	137296-
						Acon 1%	18306
						L.R	15997-
						CBFO.1%	1831-
						Total deduct	283266
						By cheque	1547344-
	Audited & Admitted for Rs. 1830610- Eighteen lacs thirty thousand six hundred ten only Rs 1547344- and Rs. 283266- by Cheque by Adjustment						
	Acctts. Supdt. Project Division B.B.M.P.						
	Exe. Engineer Project Division B.B.M.P.						
	Audited & Admitted for Rs. 1993735- Nineteen lacs ninety three thousand seven hundred thirty five only Rs 1686653 and Rs. 307082 by Cheque by Adjustment						
	Acctts. Supdt. Project Division B.B.M.P.						
	Exe. Engineer Project Division B.B.M.P.						

M.A.R. 5

Measur

Serial No.....

Name of work.....From...

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Le
1	2	3	
	Bill Amount	1993735-	
	1T 2%	39875-	
	VAT 4%	79749-	
	FSD 7.5%	149530-	
	Acon 1%	19937-	
	L R	15997-	
	CBFO.1	1994-	
	Total deduct	307082	
	By cheque	1686653	